

**TO: Clerk of Bankruptcy Court  
United States Bankruptcy Court  
701 East Broad street- Room 4000  
Richmond, Virginia 23219**

**RE: Case No. 08-35653- KRH**

**CIRCUIT CITY STORES INC.  
Debtors**

**CLAIMANT**

**Satellite Express International**

**Att: Gary Kabrosky**

**426 West 46th Street suite #1-b Claim No.6633**

**New York, NY 10036**

**Tel: (212) 686-0437**

**Email: satexpress1@aol.com**

**April 28, 2012**

**Re: Debtors- Circuit City Stores, Inc. -Bankruptcy Claim  
Of Satellite Express International Case No. 08-35653-KRH for claim amount filed  
Under claim No. 6633 for \$1,015.00. Satellite Express International seeks to overrule  
the unfounded Opinion of "The Trust" and request full restitution for our entire valid claim  
from Circuit City Stores Delinquency.**

**The objection to Claim No. 6633 of Circuit City Stores Bankruptcy should be overruled  
for the enclosed invoice claims of Non-Payment for Installations performed and completed  
on behalf of Circuit City Electronics Satellite Installations and Home Theaters.  
Circuit City retail stores sold thousands of Satellite dishes and Home Entertainment Centers  
and contracted out to independent home entertainment / Satellite installations companies such  
as Satellite Express International, to perform the bulk of all the in- home installations on  
behalf of the Circuit City Stores corporation ( Retail Satellite Dish Television Sales Division ).  
Circuit City filed for Bankruptcy, prior to fulfilling its standard business practice obligations  
in providing outstanding monetary consideration for contractual obligations of the work  
performed & of all installations completed with the utmost satisfaction of Circuit City  
Customers for home entertainment , as well as commercial installations for stores.**

**I have enclosed (4) four work orders forwarded from Circuit City satellite sales:  
( See Internet web page address of Circuit city on bottom of each work order page)  
Each Invoice/Claim Number showing the work order & documentation with completion  
notation of work order.**

**All with signatory of Customer satisfaction connoting completion of work order.  
To which was then forwarded to Circuit City for Payment by Account Payable Manager  
Ms.Sybil Reid via email at - Sybil\_Reid@circuitcity.com .Circuit City Stores Inc. failed to make  
payment on the enclosed work orders which amounted to the claim (#6633) of \$ 1,015.00 that  
was filed in bankruptcy court under Case No.08-35653-KRH**

**Please review following invoices:**

**1. Invoice Claim #948382- \$250.00**

**2. Invoice Claim #948507- \$265.00**

**3. Invoice Claim #971978- \$250.00**

**4. Invoice Claim #971661- \$250.00**

**Total Claim Outstanding- \$1015.00**

**All prior billings with Circuit City Satellite services, that were paid,  
were handled by Account Payable Manager - Ms.Sybil Reid.**

**via email at - Sybil\_Reid@circuitcity.com**

**Thank you for your prompt consideration in this matter.**

**Mr. Gary Kabrosky- CFO  
Satellite Express International**

948382 2003 - 09/11 Service

3672-02575631

(515) 887-1017

GAMRAT, JENIS  
40 GRAND AVE

LYNBROOK, NY 11563

Installs

C

DLV 0309'0XX  
PKG 0831GIFT1005  
TRK S2E  
ESP 10E36H18V01  
RCA DRJ435RH  
ESP 12548H12V12  
DTV NEWCUST  
RCA DRJ435RH  
PKG 3ROOMDTV

INS 3RMP  
HTI BASIC  
SAM HLN437W  
VLK LOGOC  
RCA DRJ435RH

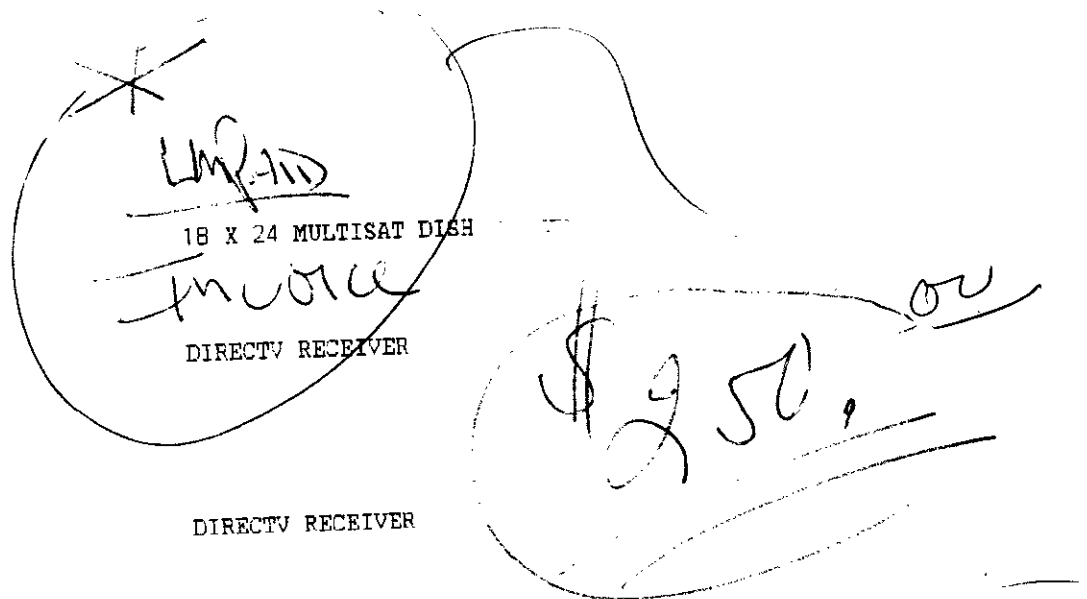
949591

2003 - 09/11

Install

3693-02204732

948382  
2003 - 09/11



DIRECTV RECEIVER

TRIPLE - PROMO

BASIC HOME THEATER INSTALL

DIRECTV RECEIVER

Done  
00 797 h 1 b  
Customer Sign  
Bennis Gamert

Claim Number

Main Document

Page 3 of 5

Type

DTV Install

Type	DTV Install	<del>948507</del>
Ticket Number	3674-01339629	
Phone Number	(516) 681 9467	
Alternate Phone 1	(516) 707-3865	
Alternate Phone 2	(516) 707-3865	#948507
Customer Name	LANG, DANA	
Customer Address	50 WALNUT LN HICKSVILLE, NY 11801	
Receivers	4	
Comments	Jerusalem ave	
Brand / Model / Description	RCA DRD435RH DIRECTV RECEIVER RCA DRD435RH DIRECTV RECEIVER RCA DRD435RH DIRECTV RECEIVER TRK S26 18 X 24 MULTISAT DISH INS 4RMP 4 REC INSTALL - PRIMO	
Tech ID	SAE	
Contact Name	GARY KABROSKY	

Code: BA269 S/N: D343BC140  
CAM #: 0013 0645 2069  
Receiver ID: 0000 5013 5557

Living Room

Code: BA269 S/N: D343BC1YV  
CAM #: 0013 0650 2426  
Receiver ID: 0000 4381 2957

Bed Room

Code: BA269 S/N: D343BC1HX  
CAM #: 0013 0567 6288  
Receiver ID: 0000 4397 4831

Boy Room

Code: BA269 S/N: D343BC1GI  
CAM #: 0013 0661 0559  
Receiver ID: 0000 4518 5998

Girl Room

uh PAID \*  
Thru

\* Central City Install  
<https://xapps.ccity.com/installersnet/application/JobDetails.jsp?&Autonumber=948507>

9/8/03

\* Dana Lang  
Customer Signature

Date Sept. 9, 03

*Insert*

Claim Number →	971661
Type	DTV Install
Ticket Number	3664-02608887
Phone Number	(718) 941-5896
Alternate Phone 1	2128131521
Alternate Phone 2	2128131521
Customer Name	BECKFORD, NORMA
Customer Address	338 EAST 22ND ST 2 BROOKLYN, NY 11226
Receivers	3
Comments	renter. Check for phone jacks. X st. coutellyou and clarinden. Call on the 3rd#.
Brand / Model / Description	RCA DRD435RH      DIRECTV RECEIVER RCA DRD435RH      DIRECTV RECEIVER RCA DRD435RH      DIRECTV RECEIVER TRK S26              18 X 24 MULTISAT DISH INS 3RMP             TRIPLE - PROMO
Tech ID	SAE
Contact Name	GARY KABROSKY

Code: BA193 S/N: D356BC322  
CAM #: 0013 1236 2393  
Receiver ID: 0000 4267 8987

Code: BA269 S/N: D344BF38M  
CAM #: 0013 0514 1960  
Receiver ID: 0000 4084 1710

Code: BA193 S/N: D356BC322  
CAM #: 0013 1238 5170  
Receiver ID: 0000 5034 7095

*\$250.*  
*\* WYFAN Invoice*

Invoice #

Claim Number	971978
Type	DTV Install
Ticket Number	3691-01947087
Phone Number	(718) 477-0269
Alternate Phone 1	9175899191
Alternate Phone 2	9175899191
Customer Name	PROVENZANO, MARY
Customer Address	18 LARRISON LOOP STATEN ISLAND, NY 10314
Receivers	3
Comments	BRADLEY AVE AND SUNSET AVE
Brand / Model / Description	RCA DRD435RH DIRECTV RECEIVER RCA DRD435RH DIRECTV RECEIVER RCA DRD435RH DIRECTV RECEIVER TRK S26 18 X 24 MULTISAT DISH INS 3RMP TRIPLE - PROMO
Tech ID	SAE
Contact Name	GARY KABROSKY

Code: BA269 S/N: D374BC4M5  
CAM #: 0013 1227 9209  
Receiver ID: 0000 4030 8439

Code: BA269 S/N: D374BC4N8  
CAM #: 0013 0948 2386  
Receiver ID: 0000 5607 2978

Code: BA269 S/N: D374BC4QR  
CAM #: 0013 0948 4291  
Receiver ID: 0000 5438 0464

<https://xapps.ccity.com/installersnet/application/JobDetails.jsp?&Autonumber=971978>

\* (Re)activity Installation

018869009.  
\*  
Unpaid  
Invoice  
\$250.00

cust. PROVENZANO MARY

✓ Mary Provenzano

9/28/03